

Report to Infrastructure and Corporate Services Committee

To: Chair and Members
Infrastructure and Corporate Services Committee

From: Anna Lisa Barbon, Deputy City Manager, Finance Supports

Subject: 2024 Compliance Report in Accordance with the Procurement of Goods and Services Policy

Date: April 9th, 2025

Recommendation

That, on the recommendation of the Deputy City Manager, Finance Supports:

- a. The administrative contract awards for Professional Consulting Services with an aggregate total greater than \$100,000, as per Section 15.1 (g) of the Procurement of Goods and Services Policy, decentralized from Purchasing and Supply that have been reported to the Senior Manager, Procurement and Supply and have been reviewed for compliance to the Procurement of Goods and Services Policy, **BE RECEIVED** for information, attached as Appendix “A”;
- b. The list of administrative contract awards for Tenders with a value up to \$6,000,000 that do not have an irregular result, as per Section 13.2 (c) of the Procurement of Goods and Services Policy, **BE RECEIVED** for information, attached as Appendix “B”; and,
- c. The City Treasurer, or delegate, **BE DELEGATED** authority to, at any time, refer questions concerning compliance with the Procurement of Goods and Services Policy to the City’s internal auditor. The City Treasurer, or delegate, is hereby further authorized to ratify and confirm completed awards or purchases between \$15,000 and \$50,000 where the City Treasurer or delegate is of the opinion that the awards or purchases were in the best interests of the Corporation.

Executive Summary

The purpose of this report is to fulfil the Procurement of Goods and Services Policy (the Policy) annual reporting mandate as set out in section 8.11, in keeping with the policy’s goals and objectives of transparency, fairness and competitiveness. This report highlights professional consulting services awarded administratively greater than \$100,000 and administratively awarded tenders less than \$6,000,000, and a review of purchases between \$15,000 and \$50,000 without a purchase order.

This report also provides an update on the comprehensive review and modernization of the Procurement of Good and Services Policy. Civic Administration is in process of finalizing a complete procurement and supply transformation framework after the comprehensive review informed by internal audits, reviews completed by third parties as well as the recent implications of US tariffs amid ongoing trade uncertainties. The proposed amendments and updated Policy resulting from the comprehensive review and broad consultation will be brought forward for Council approval in June.

Linkage to the Corporate Strategic Plan

Council’s 2023 - 2027 Strategic Plan for the City of London identifies “Well Run City” as one of eight strategic areas of focus. The 2024 Compliance Report in accordance with the Policy supports this strategic area of focus by ensuring the City of London is trusted, open, and accountable in service of the community.

Analysis

1.0 Background Information

1.1 Overview

In accordance with *Municipal Act, 2001*, section 270 (1), a municipality shall adopt and maintain policies, one of which is with respect to its procurement of goods and services. The Policy, as approved through Municipal By-Law A.-6151-17 outlines the processes to be followed to obtain the best value when purchasing goods or contracting services for the Corporation of the City of London.

Often funding agreements between the City and other levels of government require that a competitive procurement process is followed:

“In accordance with the Recipient’s Procurement of Goods and Services Policy, and the Broader Public Sector Accountability Act, 2010 and relevant directives including but not limited to the Broader Public Sector Procurement Directive and the Broader Public Sector Perquisites Directive.

- the Recipient will conduct an open, transparent, and competitive procurement process to identify potential supply sources to assist the Recipient with the implementation of the Project, specifically: and
- the Recipient’s competitive procurement processes will obtain the required services necessary to meet the Recipient’s needs in the most economical and efficient manner, through appropriate municipal procurement processes that conform with principles of value for money, vendor access, transparency, fairness, responsible management, geographic neutrality, and reciprocal non-discrimination.”

In accordance with section 8.11 (a), Deputy City Managers are required to submit an informational report no later than March 15th to the Senior Manager, Procurement and Supply containing the details of the informal quotation contract awards made under Section 8.5 (c) (i). Further administrative contract awards made in their area to any Professional Consulting Service firms made under Section 8.5 (c) (ii) with an aggregate total greater than \$100,000 in their respective Service Areas were also submitted to the Senior Manager, Procurement and Supply.

The Policy (current revision dated September 24th, 2024) identifies authorization thresholds, approval authority, and the associated Procurement policy section as per Schedule “A” of the policy, which is shown in the attached Appendix “C”.

1.2 Previous Reports Related to this Matter

Corporate Services Committee, May 6th, 2024, Consent Item 2.2, 2023 Compliance Report in Accordance with the Procurement of Goods and Services Policy

Audit Committee, November 15, 2023, Items for Direction 4.4, Vendor Risk Management (VRM) Audit

Corporate Services Committee, May 1, 2023, Consent Item 2.2, Procurement of Goods and Services Policy Updates.

Corporate Services Committee, November 22, 2021, Consent Item 2.3, City of London Procurement Process Assessment

2.0 Discussion and Considerations

2.1 Administratively Awarded Professional Consulting Services

The decentralized, administratively awarded Professional Consulting Service contracts that are aggregately greater than \$100,000 as per Section 15.1 (g) appear in Appendix “A.” These awards were made in compliance with the Policy. In 2024, there were 21

professional consulting firms with aggregate contracts greater than \$100,000 that were administratively awarded (14 in 2023).

2.2 Administratively Awarded Tenders

The threshold for Administratively Awarding Tenders^a is \$6,000,000 as per Section 13.2 (c) of the Policy. The approvals that do not have an irregular result^b are shown in the attached Appendix “B.” In 2024, there were 98 for total aggregate of \$108 Million administratively awarded tenders which is consistent with the amount awarded in 2023(88 for a total of \$100 Million). In the fall of 2018, Deloitte, through their internal audit of the Procurement Process, identified that the administrative award tender process was a key strength at the City, and is “effective and efficient and aligned with other local government procurement requirements.”

When irregular results arise during the procurement process, those procurements follow Section 8.10 of the Policy. The client Service Area, in conjunction with Procurement and Supply are required to submit a report to Municipal Council for approval when competitive bids are greater than \$100,000.

2.3 Purchases Between \$15,000 and \$50,000 Methodology

The data for 2024 purchases between \$15,000 and \$50,000 was directly extracted from the financial system for items that did not have Purchase Orders. This has been reviewed by the Senior Manager, Procurement and Supply for compliance to the Policy. There were some minor items identified as a result of the annual review.

These findings were shared with the relevant Client Service Areas, who have since completed a root cause analysis. Corrective actions are now being implemented under the leadership of the respective Deputy City Managers. Additionally, the specifics of each issue have been communicated to the appropriate teams, and further training will be conducted to help prevent future occurrences.

To strengthen our compliance reporting and align with the updated Procurement Policy, we are also enhancing the Standard Operating Procedures (SOPs) and annual reporting framework. This will improve efficiency, transparency, awareness and accountability in monitoring procurement activities in compliance with the policy.

Furthermore, the Procurement team, in collaboration with Finance & Business Support and Client Service Areas, is exploring further opportunities to standardize processes and where applicable establish Vendor of Record (VOR) arrangements across the city. These efforts aim to streamline procurement and create strategic partnerships that deliver greater value and consistency.

The City Treasurer or their delegate retains the authority to assess and approve any purchases deemed in the best interest of the City and may refer items for internal audit review as appropriate.

2.4 Procurement of Goods and Services Policy Update

Through internal audits and reviews conducted by third parties; Ernst & Young (2021), The Procurement Office (2023) and MNP (2023), the Procurement of Goods and Services Policy and its application at the City is continuously reviewed and improved. Civic Administration work to update the procurement policy was well underway when the recent trade uncertainties created additional urgency to modernize the policy.

On February 11, 2025 Municipal Council resolved the following:

^a Tender – means a sealed bid which contains an offer in writing to execute some specified services, or to supply certain specified goods, at a certain price, in response to a publicly advertised request for bids.

^b Irregular Result – (a) where the value of the lowest compliant bid is in excess of the City Council approved budget including any contingency allowance; (b) the specifications of a competitive bid cannot be met by two (2) or more suppliers; (c) the award is not being made to a compliant bidder(s) offering the Best Value to the City; (d) where a substantive objection has been filed with the City Treasurer prior to award of a competitive bid; or (e) where in the opinion of the Senior Manager, Procurement and Supply, the client Service Area award recommendation is not in the best interest of the City.

“That the following actions be taken with respect to supporting our local and broader Canadian economy during ongoing trade uncertainties:

- a) the Civic Administration BE DIRECTED to review the City of London’s Procurement of Goods and Services Policy and processes to ensure that the acquisition of goods, services, and construction would be prioritized from Canadian businesses, while also identifying any potential barriers and disruptions;”

The Policy has gone through a comprehensive review, which was informed by various sources such as the Canadian Collaboration for Sustainable Procurement^c (CCSP), the Collingwood Judicial Inquiry from November 2020, and advice provided by a 3rd party law firm, Fasken, who specializes in public procurement, Oonect Procurement Survey and recently the implication of US tariffs, which was informed by insights provided by the Federation of Canadian Municipalities.

The City is embarking on a complete procurement and supply transformation framework. The advanced procurement policy will promote cohesiveness and build confidence among city staff and clients engaged in procurement processes, creating a streamlined and effective framework. The updated Procurement Policy Framework is built on four Strategic Pillars:

Governance and Compliance

- Strengthening policy adherence through robust reporting, internal controls, and annual compliance reviews.
- The City is leveraging exemptions and exclusions for limited tendering, enabling service areas to directly award contracts in specific situations where sourcing from U.S. vendors is no longer viable due to tariff impacts.
- Aligning with trade agreements such as the Canadian Free Trade Agreement (CFTA) and Comprehensive Economic and Trade Agreement (CETA) by updating procurement thresholds to maximize local/alternate sourcing flexibility within trade-compliant limits.
- Increased thresholds for goods, services and construction now allow the City to directly engage more Canadian/local suppliers without open competitive processes, where permitted.

Client Engagement and Service Excellence

- Promoting cross-departmental collaboration and standardized processes through flexible procurement methods
- Further leveraging existing public procurement undertaken by various group buying procurement organization such as LAS-AMO, Canoe, Supply Ontario, OECM and Kinetic GPO.
- Efficient and flexible procurement methods including nRFP (Negotiated Request for Proposal), outcome- based RFP (Request for Proposal), Stage 2- quick quote to leverage partner as well as City wide Vendor of Record arrangements.

Sustainable Procurement

- Embedding sustainable procurement practices that promote ethical, environmental stewardship, social responsibility, and local economic growth.
- Prioritizing inclusive procurement strategies that support diverse suppliers, Indigenous businesses, Local/ Canadian businesses, and equity seeking groups to strengthen local economic resilience.
- Supporting inclusive and ethical procurement practices that align with broader community and economic goals while building supplier trust through fair and transparent processes.

^c The Canadian Collaboration for Sustainable Procurement (CCSP), formerly the Municipal Collaboration for Sustainable Procurement (MCSP), is a member-based network of Canadian public-sector institutions working together to align their spending with their values and commitments on sustainability. Members meet virtually to network, share information and co-create tools to better address environmental, Indigenous, social and ethical opportunities and risks in their supply chain.

- Embedding principles from the City’s Climate Emergency Action Plan, including integrating environmental performance prerequisites into vendor evaluation criteria. Vendors will be expected to demonstrate alignment with sustainability goals, such as net zero, waste minimization, and sustainable product design.

Strategic Procurement Planning and Data Analytics, Reporting

- Drive value through improved forecasting, category management, spend analysis, quarterly procurement activity report to council and annual planning to align resources with City’s objectives.
- Enhancing annual procurement planning to identify categories impacted by evolving trade environment and tariffs and proactively develop supply chain strategies to develop Canadian/ local alternative supply sources.

In alignment with Council direction and in response to the impacts of U.S. tariffs, the Procurement team has developed and is finalizing a proposed policy as well as engagement and feedback channel to gather input from client services & operational areas across the City. In addition, civic administration is monitoring and ensuring alignment with the best practices being implemented through other Ontario municipalities and informed by insights provided through the Federation of Canadian Municipalities and the Association of Municipalities of Ontario. This inclusive, City-wide approach ensures our procurement processes are responsive, informed, and reflective of on-the-ground needs.

The updated Procurement Policy will serve as the cornerstone of this transformation. It will promote cohesiveness across service areas, strengthen vendor relationships, mitigate risk, and support ethical, sustainable procurement practices. The updated policy is designed to build confidence among staff and clients involved in procurement while delivering greater value to the City and community we serve.

Recommended amendments to the Policy, resulting from the comprehensive review and broad consultation, will be brought forward for Council approval in June.

2.5 Scope of Responsibility

This review is limited to the City of London only and does not include Agencies, Boards and Commissions procurement.

Conclusion

In accordance with the requirements in section 8.11 of the City of London’s Procurement of Goods and Services Policy, this report confirms the completion of an annual review process for compliance with this policy, supporting the objective of transparency. Further this report highlights the steps taken to continually look for opportunities for improvement.

Submitted by: **Vakul Arora, CSCL- CPSCM, SCMP**
Senior Manager, Procurement and Supply

Concurred by: **Ian Collins, CPA, CMA**
Director, Financial Services

Recommended by: **Anna Lisa Barbon, CPA, CGA**
Deputy City Manager, Finance Supports

Attachments:
Appendix A - Administratively Awarded Professional Consulting Services Greater than \$100K on Aggregate
Appendix B - Administratively Awarded Tenders less than \$6M
Appendix C – Schedule ‘A’ of the Procurement of Goods & Services Policy

Appendix “A”
Professional Consulting with Aggregate Expenditures > \$100K

Consultant Name	2024 Amount
AECOM CANADA ULC	\$1,052,396
DILLON CONSULTING LIMITED	\$458,165
SPRIET ASSOCIATES LONDON LIMITED	\$425,619
ARCHIBALD GRAY & MCKAY ENGINEERING LTD.	\$409,934
GEI CONSULTANTS CANADA LTD.	\$380,677
STANTEC CONSULTING LTD.	\$352,869
MONTROSE ENVIRONMENTAL SOLUTIONS CANADA	\$316,954
COLLIERS PROJECT LEADERS INC.	\$285,000
R.K. & ASSOCIATES CONSULTING INC.	\$248,658
LDS CONSULTANTS INC.	\$189,590
TMHC INC.	\$183,775
RON KOUDYS LANDSCAPE ARCHITECTS INC	\$182,170
WSP CANADA INC.	\$177,862
COMCOR ENVIRONMENTAL LIMITED	\$147,720
SENOMI SOLUTIONS INC.	\$146,020
R.V. ANDERSON ASSOCIATES LIMITED	\$144,571
RIMKUS CONSULTING GROUP CANADA INC.	\$136,050
STANTEC GEOMATICS LTD.	\$131,175
MTE CONSULTANTS INC.	\$124,320
EXP SERVICES INC.	\$123,895
FASKEN MARTINEAU DUMOULIN LLP	\$104,000
TOTAL:	\$5,721,419

Appendix "B"

2024 List of Administratively Awarded Tenders <\$6 million
Section 13.2

RFT Number	Project Name	Award Amount	Deputy City Manager
2023-144	Removal & Management of Hazardous & Special Products	\$ 743,900.00	Kelly Scherr
2023-257	Greenway Administration Building Roof Replacement	\$ 298,000.00	Kelly Scherr
2023-260	City Wide Sports Park - Artificial Turf Replacement	\$ 1,565,467.77	Kelly Scherr
2023-262	Intersection Pedestrian Signal (IPS) Installation at Medway Park Drive/Franklinway Crescent and Wonderland Road North	\$ 195,504.36	Kelly Scherr
2023-266	Custodial Maintenance Services	\$ 1,535,850.60	Anna Lisa Barbon
2023-267	Work Gloves – Supply and Delivery	\$ 127,546.66	Anna Lisa Barbon
2023-268	Security Services - Satellite Locations	\$ 715,207.76	John Paradis
2023-280	Traffic Signal Replacement for McMaster Drive at Wonderland Road South and Streetlight Rebuild at Kostis Avenue	\$ 595,162.70	Kelly Scherr
2023-281	Provide and Delivery of Core Firewalls for Data Centres City of London	\$ 1,893,588.71	John Paradis
2023-283	Supply and Delivery of Palo Alto Software and Services for City of London	\$ 3,798,524.00	John Paradis
2023-293	Greenway WWTP Supply and Delivery of Refractory and Dome Brick	\$ 323,649.00	Kelly Scherr
2023-300	Lambeth Centennial Boardwalk Lifecycle Renewal & Pathway Connections Project	\$ 784,260.92	Kelly Scherr
2023-301	Greenway Wastewater Treatment Plant Supply of Damper and Metal Seat	\$ 151,810.00	Kelly Scherr
2023-307	Supply & Delivery of Incinerator Tuyeres	\$ 130,421.60	Kelly Scherr
2023-326	Springbank Reservoir #2 Temporary Access Road	\$ 135,300.00	Kelly Scherr
2023-330	Supply and Delivery of 15 Wall Mounted Gate Valves	\$ 121,500.00	Kelly Scherr
2023-338	Supply & Install Two (2) Discharge Relief Valves & One (1) Intake Relief Valve	\$ 168,900.00	Kelly Scherr
2023-349	Materials required for the Cured in Place Private Drain Connection (PDC) Lining Process	\$ 105,571.97	Kelly Scherr
2024-003	Inspection, Testing, Maintenance and Repairs of Overhead Doors and Rolling Fire Door	\$ 68,355.00	Anna Lisa Barbon

Appendix "B"

2024 List of Administratively Awarded Tenders <\$6 million
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RFT Number	Project Name	Award Amount	Deputy City Manager
2024-011	Museum London Southwest Exterior Stair Replacement	\$ 218,800.00	Anna Lisa Barbon
2024-016	Supply of Granular Materials & Management of Materials & Excess Soils	\$ 1,269,437.20	Kelly Scherr
2024-017	Oxford Street West and Gideon Drive Intersection Improvements	\$ 5,825,946.11	Kelly Scherr
2024-018	Electrical Upgrade at Brookdale Pumping Station	\$ 147,249.55	Kelly Scherr
2024-020	Watson Park Outfall Extension	\$ 598,380.80	Kelly Scherr
2024-021	Supply and Delivery of Compute Hardware for City of London	\$ 1,026,374.22	John Paradis
2024-025	Rental of General Forestry Equipment with Operators	\$ 1,927,185.00	Kelly Scherr
2024-026	Pre-Clearing Tree Removal Services for the 2024 Infrastructure Renewal Program	\$ 100,400.00	Kelly Scherr
2024-027	Local Parcel Courier Service	\$ 102,135.50	Tara Pollitt
2024-028	Supply and Delivery of Grass Seed	\$ 70,177.50	Cheryl Smith
2024-030	Cavendish Crescent Phase Three: 2024 Infrastructure Renewal Program	\$ 5,953,366.59	Kelly Scherr
2024-035	Foster Avenue – 2024 Infrastructure Renewal Program	\$ 2,577,559.12	Kelly Scherr
2024-038	2024 Sewer Lining Program - Supply and Installation of CIPP Sewer Liners	\$ 3,074,725.00	Kelly Scherr
2024-044	Microsoft Enterprise Agreement Renewal for City of London	\$ 5,096,058.84	John Paradis
2024-051	LID Rehabilitation at Startech.com YMCA and Community Centre	\$ 228,778.11	Kelly Scherr
2024-053	Supply & Delivery of Aerial Traffic Truck	\$ 276,527.00	Anna Lisa Barbon
2024-057	Construction of Play Area, Pathway, and Site Amenities in Summercrest Park, Hazelden Park and Stoney Creek Community Centre	\$ 199,511.24	Kelly Scherr
2024-058	Infrastructure Renewal Program 2024 Second St and Leonard St Reconstruction	\$ 2,428,021.84	Kelly Scherr
2024-059	Supply of Hot Mix Asphalt for Road Maintenance and Repair	\$ 1,419,148.00	Kelly Scherr
2024-062	Supply and Install Site Furniture, Signage, Gravel Surfaces and Small Park Amenities in Various City Parks	\$ 311,915.00	Kelly Scherr
2024-066	Harris Park Shoreline Restoration	\$ 3,615,415.00	Kelly Scherr

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RFT Number	Project Name	Award Amount	Deputy City Manager
2024-068	Annual Cathodic Protection of Watermain for 2024	\$ 680,604.00	Kelly Scherr
2024-070	Springbank Dam Decommissioning and Bank Restoration	\$ 4,350,861.56	Kelly Scherr
2024-073	Construction Services for New Fire Station 15 Build	\$ 5,524,000.00	Anna Lisa Barbon
2024-076	Central Ave Active Transportation Improvements	\$ 996,415.00	Kelly Scherr
2024-077	Rowntree Spraypad Construction Services	\$ 359,415.00	Anna Lisa Barbon
2024-083	2024 Sewer Maintenance Hole Inspection Program	\$ 147,262.50	Kelly Scherr
2024-086	Digitization of Historical Sewer CCTV Inspection Records and Videos for City of London	\$ 87,577.00	Kelly Scherr
2024-088	Carling Heights Optimist Community Centre (CHOCC) Exterior Repairs	\$ 299,650.00	Anna Lisa Barbon
2024-096	Silverwood Pool Mechanical Room Renewal	\$ 209,700.00	Anna Lisa Barbon
2024-099	Argyle Arena and Lambeth Arena Parking Lot Replacement	\$ 429,262.15	Anna Lisa Barbon
2024-107	IRP Contract 2A Water Chamber 13 Decommissioning	\$ 1,313,292.57	Kelly Scherr
2024-108	Start up, Maintenance, and Winterization of Irrigation Systems	\$ 15,575.00	Kelly Scherr
2024-109	Traffic Signal Rebuild for Bradley Avenue at Dearness Drive and a New Traffic Signal Installation at Sunningdale Road East and Canvas Way	\$ 653,546.79	Kelly Scherr
2024-110	Site and Median Maintenance	\$ 192,299.98	Kelly Scherr
2024-111	2024 Arterial Road Rehabilitation Contract #1	\$ 2,763,400.00	Kelly Scherr
2024-115	Contract #1: Replacement of Sidewalk, Curb & Gutter and Hot Mix Asphalt	\$ 3,732,725.35	Kelly Scherr
2024-119	Springbank Pumphouse Exterior Life Cycle Renewal - Roof Repairs, Painting and Window Restoration	\$ 988,000.00	Anna Lisa Barbon
2024-132	Supply and Delivery of Cisco core network switches	\$ 3,846,998.70	John Paradis
2024-136	Complete Installation of Pedestrian Crossovers (PXO's)	\$ 450,638.40	Kelly Scherr
2024-144	2024 Infrastructure Renewal Program - Hammond Crescent & Jenedere Court	\$ 977,052.71	Kelly Scherr
2024-153	Demolition at 3243 Manning Road City of London	\$ 147,777.00	Anna Lisa Barbon
2024-155	2024 Infrastructure Renewal Program - Scott Street	\$ 1,393,976.79	Kelly Scherr

Appendix "B"

2024 List of Administratively Awarded Tenders <\$6 million
Section 13.2

RFT Number	Project Name	Award Amount	Deputy City Manager
2024-157	Contract #2: Replacement of Sidewalk, Curb & Gutter and Hot Mix Asphalt	\$ 2,531,535.15	Kelly Scherr
2024-159	2024 Stormwater Management Facility Remediation Program	\$ 808,802.45	Kelly Scherr
2024-163	Exterior Window and Door Replacement at Thames Valley Golf Course Clubhouse	\$ 250,041.00	Anna Lisa Barbon
2024-164	Replacement of the Automated Transfer Switch for the Building's Generator at the Dearness Home	\$ 161,400.00	Anna Lisa Barbon
2024-169	Adelaide St Bridge over York St & CNR (5-BR-04)	\$ 1,446,546.00	Kelly Scherr
2024-172	Rental Equipment, Operators and Materials for Bridge & Structure Maintenance	\$ 28,675.00	Kelly Scherr
2024-173	Drilling and Installation of 26 Vertical Landfill Gas Extraction Wells at W12A Landfill Site	\$ 145,685.00	Kelly Scherr
2024-176	2024 Citywide Rout and Seal Program	\$ 265,644.00	Kelly Scherr
2024-179	Supply & Delivery of Ferric Chloride and Ferrous Chloride	\$ 2,408,280.00	Kelly Scherr
2024-194	Hyde Park EA SWM Works – Assignment A – Phase 2	\$ 3,796,129.48	Kelly Scherr
2024-196	AJ Tyler Operations Centre Large East Salt Dome Roof Replacement and Structural Rehabilitation	\$ 268,500.00	Anna Lisa Barbon
2024-203	Modernization of the Hydraulic Freight Elevator at Museum London	\$ 442,950.00	Anna Lisa Barbon
2024-208	Supply and Delivery of Maintenance Hole Frames, Covers, Catch basin Frames, Grates and HDPE Adjustment Units	\$ 193,376.00	Kelly Scherr
2024-209	Supply, Fitting, Adjustment and Repair of Eye Glasses - Community Services / Ontario Works	\$ 172,755.00	Kevin Dickins
2024-210	Supply & Delivery of Firefighting Helmets & Accessories	\$ 228,702.00	Cheryl Smith
2024-211	Rapid Transit Shelters - CCTV	\$ 116,085.57	Kelly Scherr
2024-231	CHOCC Multi-use Pad	\$ 284,683.93	Kelly Scherr
2024-238	Construction of the Stoney Creek Connection to Thames Valley Parkway on Windermere Road and Adelaide Street North	\$ 1,292,679.03	Kelly Scherr

Appendix "B"

2024 List of Administratively Awarded Tenders <\$6 million
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RFT Number	Project Name	Award Amount	Deputy City Manager
2024-245	New Sidewalk Program 2024	\$ 641,269.10	Kelly Scherr
2024-251	Glen Cairn Arena Demolition	\$ 485,286.00	Anna Lisa Barbon
2024-253	Thames Valley Corridor Pathway	\$ 5,557,709.90	Kelly Scherr
2024-254	2024 W12A Landfill Gas Collection Systems Expansions	\$ 976,518.00	Kelly Scherr
2024-269	New Streetlight Installation for Glass Avenue and Cronyn Crescent	\$ 317,178.00	Kelly Scherr
2024-270	New Streetlight Installation for Scenic Drive	\$ 176,990.00	Kelly Scherr
2024-272	Traffic Signal Rebuild for Fanshawe Park Road West at Pinnacle Parkway	\$ 451,700.64	Kelly Scherr
2024-281	Demolition of Structure at 1040 Hamilton Road	\$ 756,737.00	Scott Mathers
2024-285	Normal School Roof and Window Repairs	\$ 159,300.00	Anna Lisa Barbon
2024-290	Supply and Delivery of Four (4) Final Clarifier Mechanisms for Vauxhall Wastewater Treatment Plant City of London	\$ 2,384,440.00	Kelly Scherr
2024-297	Canada Games Aquatic Centre - Roof Replacement and Repairs	\$ 153,983.00	Anna Lisa Barbon
2024-298	Thames Valley Golf Course Washroom Upgrades	\$ 444,900.00	Anna Lisa Barbon
2024-299	Life Cycle Renewal of the Roof at the Civic Gardens Complex	\$ 114,261.00	Anna Lisa Barbon
2024-300	A New Pool Heater for Silverwoods Pool	\$ 93,954.00	Anna Lisa Barbon
2024-314	Miscellaneous Plumbing Repairs at Various City of London Facilities	\$ 130,445.00	Anna Lisa Barbon
2024-317	Contract Services for Flow & Rain Monitoring Field Work	\$ 205,294.20	Kelly Scherr
2024-329	Full Maintenance Lease of three (3) Tandem Axle Highway Tractors	\$ 143,424.00	Anna Lisa Barbon
2024-337	Bradley Avenue Reconfiguration	\$ 700,633.36	Kelly Scherr
	Number of Administrative Approvals:	98	
	Total Value of Administrative Approvals:	108,222,156	
	Average Value of Administrative Approvals:	1,104,308	